

Johnson

CERTIFIED PUBLIC ACCOUNTANT, PLLC & CONSULTING

SYSTEM REVIEW REPORT

Jamie L Davis, CPA
Jamie L Davis, CPA, PLLC
and

January 7, 2010

Peer Review Committee of the West Virginia Society of Certified Public Accountants

I have reviewed the system of quality control for the accounting and auditing practice of Jamie L Davis, CPA, PLLC in effect for the year ended August 31, 2009. My peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. My responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under the *Government Auditing Standards*.

In my opinion, the system of quality control for the accounting and auditing practice of Jamie L Davis, CPA, PLLC in effect for the year ended August 31, 2009, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Jamie L Davis, CPA, PLLC has received a peer review rating of *pass*.

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North Carolina Society of CPAs
American Institute of CPAs

May 5, 2010

Jamie L Davis, CPA
Jamie L. Davis, CPA, PLLC
962 Middleway Pike
P.O. Box 30
Inwood, WV 25428

Dear Mr. Davis:

It is my pleasure to notify you that on April 30, 2010 the West Virginia Peer Review Special Report Acceptance Body accepted the report on the most recent system peer review of your firm. The due date for your next review is February 28, 2013. This is the date by which all review documents should be completed and submitted to the administering entity. If your due date falls between January and April, you can arrange to have your review a few months earlier to avoid having a review during tax season.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,



Char G Fox
Peer Review Manager
prp@wvscpa.org

cc: Ronnie Johnson, CPA

Firm Number: 71240085

Review Number: 302896